

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 2,76,50,000/- to COLLEGIATE EDUCATION Orders - Issued.

**FINANCE ( Expr. Higher Education ) DEPARTMENT**

Dated: 01-04-2013

G.O.Rt.No.: 1613

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director COLLEGIATE EDUCATION is hereby issued a Budget Release Order for an amount of Rs.2,76,50,000/- (Rupees Two Crores Seventy Six Lakhs Fifty Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 13-14 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>priated | Total<br>Provision in<br>BE 13-14 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> District Resource Centres<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>                |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 1  | 2202-03-103-11-10-130-132 | V                 | 2,14                     | ..                                  | ..                             | 2,14                              | ..                              | 2,14                        | ..                             |
| 2  | 2202-03-796-11-11-520-521 | V                 | 37                       | ..                                  | ..                             | 37                                | ..                              | 37                          | ..                             |
| <b>Scheme Name:</b> District Resource Centres<br><b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>                   |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 3  | 2202-03-103-11-10-520-521 | V                 | 2,30                     | ..                                  | ..                             | 2,30                              | ..                              | 2,30                        | ..                             |
| <b>Scheme Name:</b> Establishment of English Language Labs<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>   |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 4  | 2202-03-103-11-09-130-132 | V                 | 11,87                    | ..                                  | ..                             | 11,87                             | ..                              | 11,87                       | ..                             |
| 5  | 2202-03-103-11-09-520-521 | V                 | 65,39                    | ..                                  | ..                             | 65,39                             | ..                              | 65,39                       | ..                             |
| 6  | 2202-03-796-11-10-520-521 | V                 | 17,20                    | ..                                  | ..                             | 17,20                             | ..                              | 17,20                       | ..                             |
| <b>Scheme Name:</b> Establishment of English Language Labs<br><b>Procedure of Drawal of Funds:</b> LOC<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>                     |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 7  | 2202-03-103-11-09-270-271 | V                 | 30,00                    | ..                                  | ..                             | 30,00                             | ..                              | 30,00                       | ..                             |
| 8  | 2202-03-796-11-10-270-271 | V                 | 12,50                    | ..                                  | ..                             | 12,50                             | ..                              | 12,50                       | ..                             |
| <b>Scheme Name:</b> Government Degree Colleges in RIAD Areas<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b> |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 9  | 2202-03-796-11-06-520-521 | V                 | 32,75                    | ..                                  | ..                             | 32,75                             | ..                              | 32,75                       | ..                             |
| <b>Scheme Name:</b> Honorarium to Mentors of JKCs<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>            |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 10   | 2202-03-103-11-08-280-284 | V                 | 75,42                    | ..                                  | ..                             | 75,42                             | ..                              | 75,42                       | ..                             |
| 11   | 2202-03-796-11-09-280-284 | V                 | 10,79                    | ..                                  | ..                             | 10,79                             | ..                              | 10,79                       | ..                             |
| <b>Scheme Name:</b> Mana TV<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>                                  |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 12   | 2202-03-001-11-07-500-503 | V                 | 12,46                    | ..                                  | ..                             | 12,46                             | ..                              | 12,46                       | ..                             |
| 13   | 2202-03-796-11-07-500-503 | V                 | 1,06                     | ..                                  | ..                             | 1,06                              | ..                              | 1,06                        | ..                             |
| <b>Scheme Name:</b> Pratibha Scholarships for LAW CET<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>        |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 14   | 2202-03-107-11-12-340-000 | V                 | 2,25                     | ..                                  | ..                             | 2,25                              | ..                              | 2,25                        | ..                             |
| <b>Total</b>   |                           |                   | <b>2,76,50</b>           | ..                                  | ..                             | <b>2,76,50</b>                    | ..                              | <b>2,76,50</b>              | ..                             |

The (**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

**To**

**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**

**COLLEGIATE EDUCATION**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Finance (BG,VI) Department**

**SF/SC**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**